

Town of Lamoine
September 13, 2006 Warrant Total **\$99,364.84**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper		Perry Fowler		Cynthia Donaldson		Richard Fennelly, Jr.		Brett Jones
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number	
Kathleen DeFusco	99	Adm Salary	Asst Clerk/Tax Col'r	3232	P	339.20	5-01-01-01.21	
Jennifer Kovacs	100	Adm Salary	Clerk/Tax Col'r	3230	P	462.00	5-01-01-01.2	
Dennis I Ford	101	CEO	Salary	3231	P	574.07	5-02-12-00	
Stuart Marckoon	101	Adm Asst	Salary	3229	P	1,516.66	5-01-01-01.1	
Stuart Marckoon	101	Adm Benefits	Health Insurance	3229	P	210.70	5-01-01-01.12	
Allen Sternfield	102	Solid Waste	Labor	3228	P	407.00	5-01-07-00	
Secretary of State	103	Motor Vehicles	Payable	3233	P	2,855.00	2-01-08	
Lamoine School Dept.	104	Ed-Personnel	Warrant 25	3234	P	24,557.43	5-03-02	
Lamoine School Dept.	105	Ed-Operations	Warrant 1&2	3234		46,925.18	5-03-01	
Jay Fowler	106	Encumbered	Seal Point Rd	3235		7,000.00	2-01-03	
Jay Fowler	106	Road Maint	Seal Point Rd	3235		12,442.04	5-09-09-10.31	
Jay Fowler	107	Road Maint	Birchlawn Dr	3235		201.00	5-09-09-10.38	
Penobscot Energy Rec. Co	108	Solid Waste	PERC	88888	S	943.80	5-01-07-01	
Postmaster 04605	109	Adm-Postage	State Reports	99999	P	2.79	5-01-01-203	
Bangor Hydro Electric	110	Adm	Electricity	88888	S	199.38	5-01-01-200	
Bangor Hydro Electric	111	Fire	Electricity	88888	S	89.90	5-01-05-100	
Bangor Hydro Electric	112	Solid Waste	Electricity	88888	S	15.27	5-01-07-07	
Bangor Hydro Electric	113	Roads	Streetlights	88888	S	15.11	5-09-09-60	
Bangor Hydro Electric	114	Roads	STreetlights	88888	S	43.44	5-09-09-60	
Choice One Communicati	115	Fire	Telephone	88888	S	57.54	5-01-05-101	
Choice One Communicati	116	Adm	Telephone	88888	S	60.21	5-01-01-206	
Penobscot Energy Rec. Co	117	Solid Waste	PERC	88888	S	371.80	5-01-07-01	
Mary Barter	118	Overpaid	Rapid Renew Refund	3236		75.32	2-01-04	

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures